



PO BOX 77169
CHARLOTTE, NC 28271-7169

Account Number	Service Period	Due Date	Balance Due
282 - 601436301 - 001	04/25/17-05/24/17	05/07/17	\$1,161.14

Customer Code: 7283

LRDA INC

Service Address: 636 PROSPECT RD APT PRI PEMBROKE, NC 28372

ACCOUNT SUMMARY

PRIOR MONTH HISTORY

03/17	Previous Balance	\$26.23CR
04/11	Misapplied Payment Adjustment	\$523.06
	TOTAL PRIOR MONTH HISTORY	\$496.83

CURRENT MONTHLY CHARGES

Monthly Voice Charges

04/25-05/24	DID Block 20 Numbers 6 @ \$3.00	\$18.00
04/25-05/24	Business Class PRI - 5 Year 1 @ \$460.00	\$460.00
	TOTAL MONTHLY VOICE CHARGES	\$478.00

NON-RECURRING CHARGES

03/24	Business Class Usage In-State	\$36.20
03/24	Business Class Usage Out Of State	\$25.47
	TOTAL NON-RECURRING CHARGES	\$61.67

TAXES, FEES & SURCHARGES

E911 Tax	\$13.80
TRS Tax	\$2.30
Federal Excise Tax	\$15.53
State and Local Sales Tax	\$41.35
Regulatory Cost Recovery Fee	\$2.84
Federal Universal Svc Recovery Fee	\$11.32
Federal Subscriber Line Charge	\$37.50
TOTAL TAXES, FEES & SURCHARGES	\$124.64

TOTAL AMOUNT DUE \$1,161.14

Thank you for choosing Time Warner Cable Business Class and allowing us to provide you with the best entertainment and communication services.

CONTACT US: For easy one-stop account management, contact us at business.twc.com/myaccount
1-877-892-2220



split \$0.90

PO BOX 77169
CHARLOTTE, NC 28271-7169

Account Number	Service Period	Due Date	Balance Due
202 - 601770401 - 001	04/01/17-04/30/17	On Receipt	\$1,559.85

Customer Code: 3492

LRDA, INC

Service Address: 536 PROSPECT RD PEMBROKE, NC 28372

ACCOUNT SUMMARY

PRIOR MONTH HISTORY

02/23	Previous Balance	\$1,037.59
03/09	Late Fee	\$5.17
03/09	Late Fee	\$2.56
TOTAL PRIOR MONTH HISTORY		\$1,045.32

CURRENT MONTHLY CHARGES

Monthly Data Charges

04/01-04/30	Static IP Address	\$39.95
04/01-04/30	Service Maintenance Fee	\$4.95
04/01-04/30	Wideband Internet 50Mx5M	\$402.99
04/01-04/30	Ultimate Internet 50Mx5M 5Yr Discount	\$103.00CR
TOTAL MONTHLY DATA CHARGES		\$344.89

Monthly Voice Charges

04/01-04/30	Spectrum Business Voice	\$185.85
04/01-04/30	Business Class Phone Promotion	\$18.96CR
04/01-04/30	Service Term Discount - 3 Yr	\$20.00CR
04/01-04/30	Business Class Phone Bundle Discount	\$16.00CR
04/01-04/30	Business Class Phone Volume Discount	\$9.00CR
TOTAL MONTHLY VOICE CHARGES		\$121.89

TAXES, FEES & SURCHARGES

State and Local Sales Tax	\$10.94
E911 Surcharge	\$1.80
Regulatory Cost Recovery Fee	\$2.96
Federal Universal Svc Recovery Fee	\$9.25
Telecom Relay Surcharge	\$0.30
Federal Subscriber Line Charge	\$22.50
TOTAL TAXES, FEES & SURCHARGES	\$47.75

Your account is seriously past due and service has been scheduled for disconnection. To avoid collection fees and/or reconnection charges, please contact our office immediately.



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Account Number	Service Period	Due Date	Balance Due
202 - 601770401 - 001	04/01/17-04/30/17	On Receipt	\$1,559.85

Customer Code: 3492

LRDA, INC

Service Address: 636 PROSPECT RD PEMBROKE, NC 28372

TOTAL AMOUNT DUE \$1,559.85

ACCOUNT DETAIL - PER LINE

(910)521-8625

04/01-04/30	Spectrum Business Voice	\$61.95
04/01-04/30	Private Listing	\$ -
04/01-04/30	Yellow Page Listing	\$ -
04/01-04/30	900 Call Blocking	\$ -
04/01-04/30	Collect Call Blocking	\$ -
04/01-04/30	Third Party Blocking	\$ -
04/01-04/30	Business Class Phone Promotion	\$10.00CR
	TOTAL	\$51.95

(910)521-9761

04/01-04/30	Spectrum Business Voice	\$61.95
04/01-04/30	Private Listing	\$ -
04/01-04/30	Yellow Page Listing	\$ -
04/01-04/30	Collect Call Blocking	\$ -
04/01-04/30	Third Party Blocking	\$ -
04/01-04/30	Service Term Discount - 3 Yr	\$10.00CR
04/01-04/30	Business Class Phone Bundle Discount	\$8.00CR
04/01-04/30	Business Class Phone Volume Discount	\$9.00CR
	TOTAL	\$34.95

(910)668-1259

04/01-04/30	Spectrum Business Voice	\$61.95
04/01-04/30	Private Listing	\$ -
04/01-04/30	Yellow Page Listing	\$ -
04/01-04/30	Collect Call Blocking	\$ -
04/01-04/30	Third Party Blocking	\$ -
04/01-04/30	Service Term Discount - 3 Yr	\$10.00CR
04/01-04/30	Business Class Phone Bundle Discount	\$8.00CR
04/01-04/30	Business Class Phone Promotion	\$8.96CR
	TOTAL	\$34.99





CenturyLink®

Account Name: L R D A
Account Number: 307860447

P.O. Box 4300
Carol Stream, IL 60197-4300

Page: 1 of 10
Bill Date: Apr. 01, 2017



Previous Balance	Payments	Adjustments Credits	Current Charges
334.76	334.76 CR	0.00	338.57
Payment Summary			
Previous Balance			334.76
Payment by check received on MAR 21			334.76 CR
Balance			0.00
Adjustments/Credits Summary			
Adjustments to Previous Balance			0.00
Total Adjustments			0.00
Current Charge Summary			
Monthly Charges			366.03
One-Time Charges			0.00
Usage Charges			0.00
Discount			60.00 CR
Adjustments			0.00
Taxes, Fees, and Surcharges			32.54
Total Current Charges			338.57
Due Date	Apr. 24, 2017	Amount Due	338.57

IMPORTANT NEWS

APR 10 2017



Account Name: L R D A
Account Number: 307860447

P.O. Box 4300
Carol Stream, IL 60197-4300

Page: 2 of 10
Bill Date: Apr. 01, 2017

Important Notices and Information :

Allocation of charges:

Service Categories	Past Due	Current Month	Total Due
Basic Services	0.00	168.44	168.44
Other Services	0.00	170.13	170.13
All Services	0.00	338.57	338.57

Failure to pay Basic charges may result in the disconnection of those Services. Please contact CenturyLink regarding any questions or problems with your bill before the due date.

IMPORTANT NOTICE: Please make sure your CenturyLink payment is received by the payment remit date on your monthly bill in order to avoid a possible late fee to your voice services totaling either \$7.00 or 4%, whichever is greater. Additionally, a \$7.00 late fee may be assessed on your CenturyLink Internet Services. For questions or concerns, please contact a CenturyLink Customer Care representative at the number printed on your bill. Thank you for choosing CenturyLink for your communication needs - we value you as our customer.

Effective May 1, 2017, the monthly rate for all measured one-party business lines will increase by \$2.00. All grandfathered Solutions packages, including Complete Business Bundle, Complete Business Bundle Additional Line, Business Bundle and Complete Business Bundle 2, will increase by up to \$2.00 per line per month. If you have any questions, please contact a Customer Care Representative at the telephone number printed on your bill. Thank you for choosing CenturyLink for your communication needs--we value you as our customer.

Third-Party Billing Block

Cramming occurs when unauthorized charges appear on your telephone bill. To help prevent unwanted third party charges on your bill, contact CenturyLink and request, at no charge, a bill block that will prevent some third party charges such as charitable contributions, dial-up Internet by non-CenturyLink companies or other non-telecommunications charges from appearing on your bill.

CenturyLink works every day to bring you solutions that best meet your total communications needs. Stop in and learn more about our value pricing that will help you reduce your household expenses when you bundle all of your services with CenturyLink. You can also pay your bill and check out our newest products and services at your local CenturyLink Customer Experience Center. Visit www.centurylink.com/stores to find the location nearest you.

Carolina Telephone and Telegraph Company, LLC DBA CenturyLink

For your convenience, information about your local phone service is available online at www.centurylink.com.



P.O. Box 4300
Carol Stream, IL 60197-4300

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Bill Date: Apr. 01, 2017



Important Notices and Information :

To speak with a customer care associate, call Monday - Friday, 8 a.m. - 9 p.m. EST at the number found on your bill. You can also find our customer care number in the information pages of the telephone directory, or you can call us toll-free at 800-672-6242. Service problems can be reported 24 hours a day, seven days a week by calling 800-786-6272.

LATE FEE REMINDER: Late fees may be charged each month for any eligible unpaid balances not paid in full by the due date listed on your bill. The methods for calculating late fee amounts vary by state and product. For more information you may access Terms and Conditions and Tariff materials at <http://www.centurylink.com/tariffs>.

CenturyLink should be notified within 90 days after the CenturyLink Bill Date of any billing discrepancies on your statement.

FREE Enrollment! With CenturyLink's My Account service, you can update your billing information, view and pay your bill and much more. Visit us online at www.centurylink.com/myaccount.

P.O. Box 4300
Carol Stream, IL 60197-4300Page: 4 of 10
Bill Date: Apr. 01, 2017**Current Charges Summary****Service From Apr. 01, 2017****Monthly Charges**

	Qty	Rate	Amount
Broadband Cost Recovery Fee	1 @	3.99	3.99
Facility Relocation Cost Recovery Fee	4 @	1.00	4.00
Fed Universal Service Chg	4 @	1.08	4.32
Federal Subscriber Line & Access Recovery Charge	4 @	8.20	32.80
HSI Equipment	1 @	9.99	9.99
Inside Wire Maintenance	2 @	7.00	14.00
Long Distance Line Charge	4 @	3.99	15.96
Non-Telecom Services Surcharge	2 @	2.99	5.98
Static IP - IPV4	1 @	10.00	10.00
Core Connect 2 B1 Primary Line Bundle	1 @	129.99	129.99
Core Connect 2 Business B1 Additional Line	1 @	45.00	45.00
Core Connect 2 Business B1 Additional Line	1 @	45.00	45.00
Core Connect 2 Business B1 Additional Line	1 @	45.00	45.00
Total Monthly Charges			366.03

Discounts

Bundle Term Discount	30.00 CR
Core Connect 2 3YR Term Discount	30.00 CR
Total Discounts	60.00 CR

Taxes, Fees and Surcharges

Federal Property Tax Recovery Fee	0.78
Federal Regulatory Recovery Fee	0.14
Federal Telecommunications Relay Fee	0.96
Federal Universal Service Fund Surcharge	9.37
NORTH CAROLINA Sales Tax	18.27
NORTH CAROLINA State 911 Fee	2.40
NORTH CAROLINA State Telecommunications Relay Service Surcharge	0.40
ROBESON Sales Tax	0.22
Total Taxes, Fees and Surcharges	32.54

Total Current Charges**338.57****Contact Numbers**

www.centurylink.com/myaccount Pay Online
1-866-712-1996 Pay by Phone
1-800-786-6272 Customer Service
1-800-786-6272 Repair Service

Visit us online at www.centurylink.com.**Package Summary****Core Connect 2 Business B1 Additional Line**

Monthly Recurring 45.00
910-843-5876
60 Select Call Reject
66 Busy Redial

P.O. Box 4300
Carol Stream, IL 60197-4300Page: 5 of 10
Bill Date: Apr. 01, 2017**Package Summary**69 Call Return
77 Anonymous Call Reject
Multi Line 1 Pty CC2 BDL 3YR
Unlimited Long Distance (Voice Only)

Package Charges	45.00
Discounts	
Bundle Term Discount	10.00 CR
Package Charges After Discount	35.00

Core Connect 2 Business B1 Additional Line

Monthly Recurring 45.00

910-843-8410

Call Forward Busy
Call Forward No Answer
Message Wait Visual
Message Waiting Indicator
Multi Line 1 Pty CC2 BDL 3YR
Unlimited Long Distance (Voice Only)
Voicemail Elite

Package Charges	45.00
Discounts	
Bundle Term Discount	10.00 CR
Package Charges After Discount	35.00

Core Connect 2 Business B1 Additional Line

Monthly Recurring 45.00

910-843-2562

60 Select Call Reject
66 Busy Redial
69 Call Return
77 Anonymous Call Reject
Call Forward Busy
Call Forward No Answer
Caller ID With Call Waiting
Message Wait Visual
Message Waiting Indicator
Multi Line 1 Pty CC2 BDL 3YR
Unlimited Long Distance (Voice Only)
Voicemail Elite

Package Charges	45.00
Discounts	
Bundle Term Discount	10.00 CR
Package Charges After Discount	35.00

Core Connect 2 B1 Primary Line Bundle

Monthly Recurring 129.99

910-843-6447

60 Select Call Reject
66 Busy Redial
69 Call Return
77 Anonymous Call Reject
Multi Line 1 Pty CC2 BDL 3YR
Unlimited Long Distance (Voice Only)

CTL104685605

P.O. Box 4300
Carol Stream, IL 60197-4300Page: 6 of 10
Bill Date: Apr. 01, 2017**Package Summary**

BND HSI 20M CC 3YR

F91-803-1683

Core Service Pack Business Essential

Package Charges	129.99	
Discounts		
Core Connect 2 3YR Term Discount	30.00 CR	
Package Charges After Discount	99.99	
Subtotal Package		204.99
Package Taxes, Fees and Surcharges		19.03
Total Package		224.02

Charge Detail

Local Service from APR 01 to APR 30

Product-ID: 910-843-2562

Monthly Charges

Facility Relocation Cost Recovery Fee	1.00	
Fed Universal Service Chg	1.08	
Federal Subscriber Line & Access Recovery Charge	8.20	
Total Local Exchange Services		10.28
** Inside Wire Maintenance	7.00	
Long Distance Line Charge	3.99	
Total Optional Features/Services		10.99
Total Monthly Charges		21.27

Charge Detail For 910-843-2562**21.27**

Product-ID: 910-843-5876

Monthly Charges

Facility Relocation Cost Recovery Fee	1.00	
Fed Universal Service Chg	1.08	
Federal Subscriber Line & Access Recovery Charge	8.20	
Total Local Exchange Services		10.28
Long Distance Line Charge	3.99	
Total Optional Features/Services		3.99
Total Monthly Charges		14.27

Charge Detail For 910-843-5876**14.27**

Product-ID: 910-843-6447

Monthly Charges

Facility Relocation Cost Recovery Fee	1.00	
Fed Universal Service Chg	1.08	
Federal Subscriber Line & Access Recovery Charge	8.20	
Total Local Exchange Services		10.28
** Inside Wire Maintenance	7.00	
Long Distance Line Charge	3.99	
** Non-Telecom Services Surcharge	2.99	

P.O. Box 4300
Carol Stream, IL 60197-4300Page: 7 of 10
Bill Date: Apr. 01, 2017**Charge Detail**

Local Service from APR 01 to APR 30

Product-ID: 910-843-6447

Monthly Charges

Total Optional Features/Services	13.98	
Total Monthly Charges		24.26

Charge Detail For 910-843-6447**24.26**

Product-ID: 910-843-8410

Monthly Charges

Facility Relocation Cost Recovery Fee	1.00	
Fed Universal Service Chg	1.08	
Federal Subscriber Line & Access Recovery Charge	8.20	
Total Local Exchange Services	10.28	
Long Distance Line Charge	3.99	
** Non-Telecom Services Surcharge	2.99	
Total Optional Features/Services	6.98	
Total Monthly Charges		17.26

Charge Detail For 910-843-8410**17.26**

Product-ID: CTL104685605

Monthly Charges

** Broadband Cost Recovery Fee	3.99	
** HSI Equipment	9.99	
** Static IP - IPV4	10.00	
Total Optional Features/Services	23.98	
Total Monthly Charges		23.98

Charge Detail For CTL104685605**23.98****Total Charge Detail****101.04****Total Package Summary****204.99****Tax, Fees and Surcharges****32.54****Total Current Charges****338.57**

** Nonregulated Charge(s) - nonpayment for NONREGULATED SERVICES OR PRODUCTS may result in the disconnection or restriction of such services, and such delinquencies may be subject to collection. Local services will not be disconnected for nonpayment of nonregulated charges. Nonpayment of toll charges may result in the disconnection of toll service, and such delinquencies may be subject to collection.



CenturyLink®

Account Name: L R D A
Account Number: 307860447

P.O. Box 4300
Carol Stream, IL 60197-4300

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Bill Date: Apr. 01, 2017

CenturyLink Long Distance

Detailed activity on this page is informational only. This activity is billed and totaled from the charge detail page.

Recurring Charges

Long Distance Line Charge	3.99	
Total For 910-843-2562		3.99
Long Distance Line Charge	3.99	
Total For 910-843-5876		3.99
Long Distance Line Charge	3.99	
Total For 910-843-6447		3.99
Long Distance Line Charge	3.99	
Total For 910-843-8410		3.99
Total Recurring Charges		15.96

Calling Plan Summary - Informational Only

Charges in this Summary are Itemized and Totaled in Other Sections of the Bill

Plan Summary	Monthly Amount	Usage Amount	Total Amount
Unlimited Long Distance	0.00	0.00	0.00
Total	0.00	0.00	0.00

Taxes, Fees and Surcharges

Federal Property Tax Recovery Fee	0.28	
Federal Regulatory Recovery Fee	0.04	
Federal Telecommunications Relay Fee	0.36	
Federal Universal Service Fund Surcharge	2.76	
NORTH CAROLINA Sales Tax	1.36	
Total Taxes, Fees and Surcharges		4.80

Total CenturyLink Long Distance

20.76

Long distance service provided by CenturyLink Communications, LLC,
using the trade name CenturyLink



CenturyLink®

Account Name: L R D A
Account Number: 307860447

P.O. Box 4300
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Bill Date: Apr. 01, 2017



CenturyLink Long Distance

Detailed activity on this page is informational only. This activity is billed and totaled from the charge detail page.

Executive Bill Summaries

Line Summary Without Pins	Calls	Mins	Amount
910-843-2562	7	6.4	0.00
910-843-6447	4	3.0	0.00
910-843-8410	39	122.2	0.00
Total	50	131.6	0.00



Account Name: L R D A
Account Number: 307860447

P.O. Box 4300
Carol Stream, IL 60197-4300

Page: 10 of 10
Bill Date: Apr. 01, 2017

CenturyLink Internet Services

We appreciate your business.

For Technical Support call 1-800-786-6272.

Pay by Phone 24 Hours/7 Days a Week 1-866-712-1996.

PRISM TV customers: Support for Video or Internet call 1-866-314-4148.